



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799284

INVOICE DATE

9/21/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: **1****IVS67632****600623753****7/18/05****256873100****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16878002	D99199-071M-3963 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	45000.00 PCS	.05100 PCS	2295.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/21/05Bill of Lading No.
600799284Shipped Via
UPSNo. of Ctns
10Gross Wt.
246.30Tare Wt.
15.00Net Wt.
231.30Please Pay
This Amount**2295.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 2 of 45


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600799332

INVOICE DATE

9/21/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092000	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	420000.00 PCS	.02283 PCS	9588.60

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/21/05Bill of Lading No.
600799332Shipped Via
THOMPSON EMERGENCYNo. of Ctns
60Gross Wt.
1980.00Tare Wt.
90.00Net Wt.
1890.00Please Pay
This Amount**9588.60**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799104

INVOICE DATE

9/22/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550024135

Tinnerman Palnut Order

000608300

Date of Order

2/26/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286540
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05092100	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	1600.00 PCS	.12563 PCS	201.01

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/21/05Bill of Lading No.
600799104Shipped Via
VITRAN EXPRESSNo. of Ctns
2Gross Wt.
23.45Tare Wt.
1.26Net Wt.
22.19Please Pay
This Amount**201.01**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799105

INVOICE DATE

9/22/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092100	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/21/05Bill of Lading No.
600799105Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence - **Part 16** Registered Payment To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600799338

INVOICE DATE
9/22/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550022858	Tinnerman Palnut Order 000607734	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092000	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	224000.00 PCS	.02283 PCS	5113.92

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/21/05

Bill of Lading No.
600799338

Shipped Via
THOMPSON EMERGENCY

No. of Ctns
32

Gross Wt.
1056.00

Tare Wt.
48.00

Net Wt.
1008.00

Please Pay
This Amount

5113.92

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799424

INVOICE DATE

9/22/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022859

Tinnerman Palnut Order

600614803

Date of Order

3/03/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286557
DELPHI AUTO SYSTEMS - 39002
GMC-VANDALIA OPERATIONS
250 NORTHWOODS BLVD

VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05092200	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48 Qty adjusted to Std Pack size	20000.00 PCS	.06209 PCS	1241.80

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/22/05Bill of Lading No.
600799424Shipped Via
ALVAN MOTOR FREIGHTNo. of Ctns
4Gross Wt.
148.00Tare Wt.
7.60Net Wt.
140.40Please Pay
This Amount**1241.80**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 7 of 45


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

 Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600799465

INVOICE DATE

9/22/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

IVS67632

Tinnerman Palnut Order

600623753

Date of Order

7/18/05

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16878002	D99199-071M-3963 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	369000.00 PCS	.05100 PCS	18819.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

 Ship Date
 9/22/05

 Bill of Lading No.
 600799465

 Shipped Via
 UPS

 No. of Ctns
 82

 Gross Wt.
 2019.66

 Tare Wt.
 123.00

 Net Wt.
 1896.66

 Please Pay
 This Amount
18819.00
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799575

INVOICE DATE

9/22/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092100	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	322000.00 PCS	.02283 PCS	7351.26

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/22/05Bill of Lading No.
600799575Shipped Via
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns
46Gross Wt.
1518.00Tare Wt.
69.00Net Wt.
1449.00Please Pay
This Amount**7351.26**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence - PART 16 Reg To Payment To:

P.O. Box 10

Brunswick, OH 44212-0010

330-220-5100

FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500899876

INVOICE DATE

9/23/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550022861

Tinnerman Palnut Order

500528094

Date of Order

8/24/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990983
DELPHI INTERIOR & LIGHTING
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
11502504 REL: 05091800	PT 080016GPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	91000.00 PCS	.00515 PCS	468.65

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/23/05

Bill of Lading No.
500899876

Shipped Via
UPS

No. of Ctns
7

Gross Wt.
93.52

Tare Wt.
4.34

Net Wt.
89.18

Please Pay
This Amount

468.65

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

A-PART 16 Pg 10 of 45
Remit Payment To:

Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799426

INVOICE DATE

9/23/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS(39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092200	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/22/05Bill of Lading No.
600799426Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: **A-PART 16**
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799671

INVOICE DATE

9/23/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092300	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/23/05Bill of Lading No.
600799671Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500899924

INVOICE DATE

9/26/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550022861

Tinnerman Palnut Order

500528094

Date of Order

8/24/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990983
DELPHI INTERIOR & LIGHTING
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
11502504 REL: 05092600	PT 080016GPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	13000.00 PCS	.00515 PCS	66.95

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/26/05

Bill of Lading No.
500899924

Shipped Via
PJAX

No. of Ctns
1

Gross Wt.
13.36

Tare Wt.
.62

Net Wt.
12.74

Please Pay
This Amount

66.95

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence - PART 16
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500899953

INVOICE DATE

9/26/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550022861

Tinnerman Palnut Order

500528094

Date of Order

8/24/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990983
DELPHI INTERIOR & LIGHTING
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
11502504 REL: 05092700	PT 080016GP00G ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	13000.00 PCS	.00515 PCS	66.95

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/26/05Bill of Lading No.
500899953Shipped Via
PJAXNo. of Ctns
1Gross Wt.
13.36Tare Wt.
.62Net Wt.
12.74Please Pay
This Amount**66.95**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600799925

INVOICE DATE
9/26/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550022857	Tinnerman Palnut Order 000607730	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092600	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	77000.00 PCS	.02283 PCS	1757.91

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/26/05

Bill of Lading No.
600799925

Shipped Via
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
11

Gross Wt.
363.00

Tare Wt.
16.50

Net Wt.
346.50

Please Pay
This Amount

1757.91

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600799938

INVOICE DATE

9/26/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05092600	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/26/05Bill of Lading No.
600799938Shipped Via
FALCONNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600800017

INVOICE DATE

9/26/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092101	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	154000.00 PCS	.02283 PCS	3515.82
	Qty adjusted to Std Pack size			
17997722 REL: 05092600	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	280000.00 PCS	.02283 PCS	6392.40
	Qty adjusted to Std Pack size			

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

 Ship Date
 9/26/05

 Bill of Lading No.
 600800017

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

 No. of Ctns
 62

 Gross Wt.
 2046.00

 Tare Wt.
 93.00

 Net Wt.
 1953.00

 Please Pay
 This Amount
9908.22
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600800042

INVOICE DATE

9/26/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS(39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092700	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/27/05Bill of Lading No.
600800042Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.
500900236

INVOICE DATE
9/27/05

Sold-To Customer Code
00036200

DUPLICATE INVOICE

Purchase Order No. 0550023049	Tinnerman Palnut Order 500528068	Date of Order 8/23/04	Supplier Code 002165140	Page No: 1
---	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146033
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS CITY, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05092700	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/27/05

Bill of Lading No.
500900236

Shipped Via
BAX GLOBAL

No. of Ctns
1

Gross Wt.
11.66

Tare Wt.
.62

Net Wt.
11.04

Please Pay
This Amount

393.30

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

 Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600800291

INVOICE DATE

9/27/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022857

Tinnerman Palnut Order

000607730

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092800	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	70000.00 PCS	.02283 PCS	1598.10

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/28/05Bill of Lading No.
600800291Shipped Via
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns
10Gross Wt.
330.00Tare Wt.
15.00Net Wt.
315.00Please Pay
This Amount**1598.10**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600800301

INVOICE DATE
9/27/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550022858	Tinnerman Palnut Order 000607734	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
---	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092800	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	560000.00 PCS	.02283 PCS	12784.80

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date
9/28/05

Bill of Lading No.
600800301

Shipped Via
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
80

Gross Wt.
2640.00

Tare Wt.
120.00

Net Wt.
2520.00

Please Pay
This Amount

12784.80

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remittance To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600800303

INVOICE DATE

9/27/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05092800	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/28/05Bill of Lading No.
600800303Shipped Via
FALCONNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

A-PART 16 **Remit Payment To:**
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500900285

INVOICE DATE

9/28/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550022861

Tinnerman Palnut Order

500528094

Date of Order

8/24/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990983
DELPHI INTERIOR & LIGHTING
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
11502504 REL: 05092800	PT 080016GP00G ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	13000.00 PCS	.00515 PCS	66.95

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/28/05Bill of Lading No.
500900285Shipped Via
PJAXNo. of Ctns
1Gross Wt.
13.36Tare Wt.
.62Net Wt.
12.74Please Pay
This Amount**66.95**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

A-PART 16 Pg 23 of 45
Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Remit Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500900477

INVOICE DATE

9/28/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550037966

Tinnerman Palnut Order

500528070

Date of Order

8/23/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146034
DELPHI S & I - ORION
4872 LAPEER ROAD
LAKE ORION, MICHIGAN 48360

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05092700	PT 060013DP00G ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/28/05Bill of Lading No.
500900477Shipped Via
UPSNo. of Ctns
1Gross Wt.
11.66Tare Wt.
.62Net Wt.
11.04Please Pay
This Amount**393.30**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600800300

INVOICE DATE
9/28/05

Sold-To Customer Code

00099958

DUPLICATE INVOICE

Purchase Order No.

0550024135

Tinnerman Palnut Order

000608300

Date of Order

2/26/03

Supplier Code

256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286540
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE

NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05092800	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	2400.00 PCS	.12563 PCS	301.51

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/28/05

Bill of Lading No.
600800300

Shipped Via
VITRAN EXPRESS

No. of Ctns
3

Gross Wt.
35.18

Tare Wt.
1.89

Net Wt.
33.29

Please Pay
This Amount

301.51

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600800302

INVOICE DATE
9/28/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550063373	Tinnerman Palnut Order 600620248	Date of Order 12/28/04	Supplier Code 256873100	Page No: 1
---	--	----------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092800	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date
9/28/05

Bill of Lading No.
600800302

Shipped Via
BAX GLOBAL

No. of Ctns
1

Gross Wt.
29.50

Tare Wt.
1.50

Net Wt.
28.00

Please Pay
This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 26 of 45

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:

P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500900526

INVOICE DATE

9/29/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550022861

Tinnerman Palnut Order

500528094

Date of Order

8/24/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990983
DELPHI INTERIOR & LIGHTING
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
11502504 REL: 05093000	PT 080016GP00G ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	13000.00 PCS	.00515 PCS	66.95

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/30/05

Bill of Lading No.
500900526

Shipped Via
PJAX

No. of Ctns
1

Gross Wt.
13.36

Tare Wt.
.62

Net Wt.
12.74

Please Pay
This Amount

66.95

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

A-PART 16
Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Pg 27 of 45
Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO. 600800724
INVOICE DATE 9/29/05

Sold-To Customer Code

DUPLICATE INVOICE**00099958**

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: **1****0550022859****600614803****3/03/04****256873100****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286557
DELPHI AUTO SYSTEMS - 39002
GMC-VANDALIA OPERATIONS
250 NORTHWOODS BLVD
VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05092900	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48 Qty adjusted to Std Pack size	20000.00 PCS	.06209 PCS	1241.80

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/29/05Bill of Lading No.
600800724Shipped Via
ALVAN MOTOR FREIGHTNo. of Ctns
4Gross Wt.
148.00Tare Wt.
7.60Net Wt.
140.40Please Pay
This Amount**1241.80**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 28 of 45


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:

 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:

 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600800890

INVOICE DATE

9/29/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05093000	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

 Ship Date
 9/30/05

 Bill of Lading No.
 600800890

 Shipped Via
 FALCON

 No. of Ctns
 1

 Gross Wt.
 27.50

 Tare Wt.
 1.65

 Net Wt.
 25.85

 Please Pay
 This Amount
202.50
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600800912

INVOICE DATE
9/29/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. IVS67632	Tinnerman Palnut Order 600623753	Date of Order 7/18/05	Supplier Code 256873100	Page No: 1
---------------------------------------	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16878002	D99199-071M-3963 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	67500.00 PCS	.05100 PCS	3442.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 9/29/05		Bill of Lading No. 600800912	
Shipped Via UPS			
No. of Ctns 15	Gross Wt. 369.45	Tare Wt. 22.50	Net Wt. 346.95

Please Pay
This Amount


3442.50

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 30 of 45


TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

 Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Remit Payment To:
 Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500900666

INVOICE DATE

9/30/05

Sold-To Customer Code

DUPLICATE INVOICE**00036200**

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: **1****0550022861****500528094****8/24/04****002165140****Sold-To:**
 DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040
Ship-To:
 05990983
DELPHI INTERIOR & LIGHTING
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
11502504 REL: 05100300	PT 080016GPOOG ROUND FLAT TYPE, STYLE PT	13000.00 PCS	.00515 PCS	66.95
	Qty adjusted to Std Pack size			
11502504 REL: 05100400	PT 080016GPOOG ROUND FLAT TYPE, STYLE PT	13000.00 PCS	.00515 PCS	66.95
	Qty adjusted to Std Pack size			

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/30/05Bill of Lading No.
500900666Shipped Via
PJAXNo. of Ctns
2Gross Wt.
26.72Tare Wt.
1.24Net Wt.
25.48Please Pay
This Amount**133.90**
 Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

A-PART 16 Pg 31 of 45
Remit Payment To:

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500900667

INVOICE DATE

9/30/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550062976

Tinnerman Palnut Order

500530466

Date of Order

1/17/05

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990986
DELPHI I, 39700, BROWNSVILLE, TEX
% CINCINNATI DDC % PJAX
2789 EAST CRESCENTVILLE RD.

WESTCHESTER, OHIO 45069

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16897988 REL: 05100300	PT 060016PG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	15300.00 PCS	.02200 PCS	336.60

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/30/05Bill of Lading No.
500900667Shipped Via
PJAXNo. of Ctns
1Gross Wt.
12.43Tare Wt.
.80Net Wt.
11.63Please Pay
This Amount**336.60**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence to
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Registration To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500900814

INVOICE DATE

9/30/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550072349

Tinnerman Palnut Order

500531880

Date of Order

4/02/05

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05670003
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05100600	PT 060013STK00G ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.02200 PCS	506.00

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

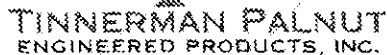
Ship Date
9/30/05Bill of Lading No.
500900814Shipped Via
UPSNo. of Ctns
1Gross Wt.
11.66Tare Wt.
.62Net Wt.
11.04Please Pay
This Amount**506.00**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 33 of 45


TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:

P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500900816

INVOICE DATE

9/30/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.	Tinnerman Palnut Order	Date of Order	Supplier Code	Page No: 1
0550022861	500528094	8/24/04	002165140	

Sold-To:
DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040
Ship-To:
05990983
DELPHI INTERIOR & LIGHTING
COLUMBUS PLANT
200 GEORGESVILLE RD
COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
11502504 REL: 05100500	PT 080016GPOOG ROUND FLAT TYPE, -STYLE PT	13000.00 PCS	.00515 PCS	66.95
	Qty adjusted to Std Pack size			
11502504 REL: 05100600	PT 080016GPOOG ROUND FLAT TYPE, STYLE PT	13000.00 PCS	.00515 PCS	66.95
	Qty adjusted to Std Pack size			

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
9/30/05Bill of Lading No.
500900816Shipped Via
PJAXNo. of Ctns
2Gross Wt.
26.72Tare Wt.
1.24Net Wt.
25.48Please Pay
This Amount**133.90**
Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 34 of 45


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600800889

INVOICE DATE

9/30/05

Sold-To Customer Code

DUPLICATE INVOICE**00099958**

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: **1****0550063373****600620248****12/28/04****256873100****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06770612
 DELPHI I-COMP MECANICOS(39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05093000	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/30/05Bill of Lading No.
600800889Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence - To
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remittance To:

Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600801107

INVOICE DATE

9/30/05

Sold-To Customer Code

00099958

DUPLICATE INVOICE

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05100300	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	420000.00 PCS	.02283 PCS	9588.60

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/30/05

Bill of Lading No.
600801107

Shipped Via
CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns
60

Gross Wt.
1980.00

Tare Wt.
90.00

Net Wt.
1890.00

Please Pay
This Amount

9588.60

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600801109

INVOICE DATE

9/30/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022859

Tinnerman Palnut Order

600614803

Date of Order

3/03/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286557
DELPHI AUTO SYSTEMS - 39002
GMC-VANDALIA OPERATIONS
250 NORTHWOODS BLVD
VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05100300	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48 Qty adjusted to Std Pack size	20000.00 PCS	.06209 PCS	1241.80

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/30/05Bill of Lading No.
600801109Shipped Via
ALVAN MOTOR FREIGHTNo. of Ctns
4Gross Wt.
148.00Tare Wt.
7.60Net Wt.
140.40Please Pay
This Amount**1241.80**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:

P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

A-PART 16 Pg 37 of 45

Remit Payment To:

Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600801113

INVOICE DATE

9/30/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05100300	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/30/05

Bill of Lading No.
600801113

Shipped Via
BAX GLOBAL

No. of Ctns
1

Gross Wt.
29.50

Tare Wt.
1.50

Net Wt.
28.00

Please Pay
This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600801335

INVOICE DATE

10/03/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550022858

Tinnerman Palnut Order

000607734

Date of Order

1/05/03

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05093000	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	140000.00 PCS	.02283 PCS	3196.20
	Qty adjusted to Std Pack size			
17997722 REL: 05100301	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	420000.00 PCS	.02283 PCS	9588.60
	Qty adjusted to Std Pack size			

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
10/03/05Bill of Lading No.
600801335Shipped Via
CENTRAL TRANSPORT - DIRECT SHINo. of Ctns
80Gross Wt.
2640.00Tare Wt.
120.00Net Wt.
2520.00Please Pay
This Amount**12784.80**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

A-PART 16 Pg 39 of 45
Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600801336

INVOICE DATE

10/03/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.	Tinnerman Palnut Order	Date of Order	Supplier Code	Page No: 1
0550037655	600617592	7/26/04	256873100	

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05100300	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
10/03/05Bill of Lading No.
600801336Shipped Via
FALCONNo. of Ctns
1Gross Wt.
27.50Tare Wt.
1.65Net Wt.
25.85Please Pay
This Amount**202.50**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 40 of 45

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:

P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500901192

INVOICE DATE

10/05/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550023049

Tinnerman Palnut Order

500528068

Date of Order

8/23/04

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146033
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS CITY ,MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05100400	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
10/05/05

Bill of Lading No.
500901192

Shipped Via
BAX GLOBAL

No. of Ctns
1

Gross Wt.
11.66

Tare Wt.
.62

Net Wt.
11.04

Please Pay
This Amount


393.30

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg 41 of 45


TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797
Remit Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.

500901225

INVOICE DATE

10/05/05

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550037966

Tinnerman Palnut Order

500528070

Date of Order

8/23/04

Supplier Code

002165140Page No: **1****Sold-To:**
DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040
Ship-To:
05146034
DELPHI S & I - ORION
4872 LAPEER ROAD
LAKE ORION, MICHIGAN 48360

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05100400	PT 060013DP00G ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:

PALNUT MOUNTAINSIDE NJ

Ship Date
10/05/05Bill of Lading No.
500901225Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
11.66Tare Wt.
.62Net Wt.
11.04Please Pay
This Amount**393.30**
Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600801363

INVOICE DATE

10/05/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06770612
DELPHI I-COMP MECANICOS (39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05100400	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
10/04/05

Bill of Lading No.
600801363

Shipped Via
BAX GLOBAL

No. of Ctns
1

Gross Wt.
29.50

Tare Wt.
1.50

Net Wt.
28.00

Please Pay
This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg. 43 of 45


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

 Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600801860

INVOICE DATE

10/06/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06770612
 DELPHI I-COMP MECANICOS(39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05100600	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
10/06/05Bill of Lading No.
600801860Shipped Via
BAX GLOBALNo. of Ctns
1Gross Wt.
29.50Tare Wt.
1.50Net Wt.
28.00Please Pay
This Amount**350.00**
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

A-PART 16 Pg. 44 of 45


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600802103

INVOICE DATE

10/07/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040
Ship-To:
 06770612
 DELPHI I-COMP MECANICOS (39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05100700	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

 Ship Date
 10/07/05

 Bill of Lading No.
 600802103

 Shipped Via
 BAX GLOBAL

 No. of Ctns
 1

 Gross Wt.
 29.50

 Tare Wt.
 1.50

 Net Wt.
 28.00

 Please Pay
 This Amount
350.00
 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600802289
INVOICE DATE
10/07/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550063373	Tinnerman Palnut Order 600620248	Date of Order 12/28/04	Supplier Code 256873100	Page No: 1
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Sold-To:
DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To: 06770612
DELPHI I-COMP MECANICOS(39700)
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05101000	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 10/07/05	Bill of Lading No. 600802289		
Shipped Via BAX GLOBAL			
No. of Ctns 1	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount
350.00

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS